

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	336.60	336.60	0.00	336.60
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	8,362.71	8,362.71	0.00	8,362.71
SANTA MONICA - O.P. # 1-A	0.00	357.79	357.79	0.00	357.79
SANTA MONICA - O.P. # 1-B	0.00	47.45	47.45	0.00	47.45
AGENCY TOTAL	\$0.00	\$9,104.55	\$9,104.55	\$0.00	\$9,104.55
ALLOCATED / DISTRIBUTED			9,104.55	0.00	9,104.55
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	1,903.45	1,903.45	0.00	1,903.45
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	47,327.79	47,327.79	0.00	47,327.79
SANTA MONICA - O.P. # 1-A	0.00	2,024.88	2,024.88	0.00	2,024.88
SANTA MONICA - O.P. # 1-B	0.00	268.52	268.52	0.00	268.52
AGENCY TOTAL	\$0.00	\$51,524.64	\$51,524.64	\$0.00	\$51,524.64
ALLOCATED / DISTRIBUTED			51,524.64	0.00	51,524.64
BALANCE DUE			\$0.00	\$0.00	\$0.00